Work Order ID 57371 April 6, 2010 10:08:01 AM Page 1 Item ID: K10003 Accept Revision ID: Setup Start Saddle, D205-634-011 Item Name: Stop Start Date: 06/04/2010 Start Qty: \$.00 Cust Item ID: Required Date: 16/04/2010 Req'd Qty: 8.00 Customer: Reference: Approvals: Date: 16-41-0 C Tooling: Process Plan: Run Start Date: QC: Date: SPC (Y/N): Stop Date: Sequence ID/ Operation Set Up/ Work Center ID Draw Draw Plan Description Accept Reject Reject Insp. Run Hours Number Rev. Code Qty Draw Nbr Qty Number Stamp Revision Nbr IIN634,635 Rev F 0.00 DOCUMENT CONTROL Memo 0.00 Document Control Create White labels only per PPP K10003 810/04/14 110 Pick Kit 0.00 10-4-14 Memo 0.00 Packaging QC4- 100% Inspect kits for completeness Memo 0.00 Quality Control

Dart Aerospace L	_td
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
_											
Part No	:	PAR #:	Fault Cate	egory:	NCR: Yes	lo DQA	:	_ Date: _			
Resolution:			Disposition	on:	QA: N/C Closed: Date:						
NCR:		\	WORK ORD	ER NON-CONFORMA	NCE (NCR)):					
DATE	STEP	Description of NC	In its at	on B	Verifica	cation A	Approval	Approval			
550000000		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sectio	n C	Chief Eng	QC Inspector		
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Work Order ID 57371

April 6, 2010 10:08:01 AM



Page 2

Item ID:

K10003

Accept

Setup Start

Revision ID:

Item Name:

Saddle, D205-634-011

Stop

Start Date:

06/04/2010

Start Qty: 8.00 Req'd Qty: 8.00

Cust Item ID: Customer:

Required Date: 16/04/2010 Reference:

Approvals:

Process Plan:

QC:

Date: Date:

Tooling:

Date:

Run Start

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

130

Packaging Packaging

Memo

Operation

Description

Set Up/ Run Hours

0.00

0.00

Draw Number Draw Plan Rev. Code Accept Qty

Reject Reject Qty

Insp. Number Stamp

140

Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location:

0.00

Memo

0.00

W/O:		WORK ORDER CHA						190	
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						1)			_
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		78							
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	_ Date: _	
Resolution:			Dispositio	Disposition: QA: N/C Closed					
NCR:		V	WORK ORD	ER NON-CONFORM	ANCE (NCF	1)			11 - 2
DATE	STEP	Description of NC			ion B	Verification		Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Secti	on C	Chief Eng	QC Inspector
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April 6, 2010 10:08:06 AM

Work Order ID: 57371

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Comments:

IPP: I□ 03.01.16 Reformat: Incorporated D205-641-011

IPP: J 06-07-25 As per DSI 9344 IPP: K 06.11.17 Per K10003 Rev C

IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Start Date: 06/04/2010

Start Oty: 8.00

Required Date: 16/04/2010

Page 1

Required Oty: 8.00

96 17



Purchased

110

Each

186.0000 64.0000

10-4-248

т.	AN4-6A 16
	AN4-6A 16
7	THE RESTRICTION OF THE PARTY OF THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PA
10	

Purchased

Purchased

No

No

112720 113121 113226

JLM

Warehouse

Location Main Warehouse ST361

> 100 36 110 Each

Loc Qty

186

50

Loc Code

1,223.000 128,0000

Warehouse	Loc Oty	Loc Code
Location		
Main Warehouse		
ST356	1223	
112720	35	
112829	288	
112933	300	
113149	600	LZ.

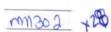
Each

0000	32.0000

0	32.0000	

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST361	65	
113302	65	

110













Dart Aerospace Lt	d	
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W/O:			WC	RK ORDER CHANG	iES				
DATE	STEP	PROCEDURE CHANGE				Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No: PAR #:		Fault Cate	Fault Category: NCR: Yes No DQA: Da						
Resolution:				Disposition: QA: N/C Closed: Date:					
NCR:		,	WORK ORDE	ER NON-CONFORM	ANCE (NCR				
DATE	STEP	Description of NC		Corrective Action Section B			Approval	Approval	
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C		Chief Eng	QC Inspector
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April 6, 2010 10:08:07 AM

Work Order ID: 57371

Parent Item:

K10003

Parent Item Name: Saddle, D205-634-011

Comments:

AN6-12A 18

Bolt

IPP: I□ 03.01.16 Reformat: Incorporated D205-641-011

IPP: J 06-07-25 As per DSI 9344

IPP: K 06.11.17 Per K10003 Rev C

KJ/RF JLM

IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Purchased

Warehouse

Location Main Warehouse 110

Each

194.0000 64.0000

Start Date: 06/04/2010

Start Qty: 8.00

Required Date: 16/04/2010

Required Qty: 8.00

AN960JD616 48

1451149D06631 asi 617

Purchased

No

Purchased

ST342 112314

110

110

194 Each

Each

194

Loc Qty

32 0.0000

Loc Code

256.0000

229.0000 64.0000

M112612 10-4-145P

Warehouse Loc Qty Loc Code Location

Main Warehouse ST347

113149

229 229

56

Page 2

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Shop Packet Print

Page 2

W/O:			W	ORK ORDER CHANG	ES			ř•:	
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	_ Date: _	
			Disposition: QA: N/C Closed: Date:					_ Date: _	
NCR:		\	WORK ORE	DER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC Corrective Action			on B	Verification		Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
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April 6, 2010 10:08:07 AM

Work Order ID: 57371

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Comments:

IPP: 1 03.01.16 Reformat: Incorporated D205-641-011

IPP: J 06-07-25 As per DSI 9344

IPP: K 06.11.17 Per K10003 Rev C

KJ IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Manufactured

JLM

Warehouse

Location Main Warehouse 110 Each

Loc Qty

192,0000 233.0000

Loc Code

168

Start Date: 06/04/2010

Start Qty: 8.00

16-4-14 58

D2570 474

ST018 233 14 55003 219

Manufactured

110

Each 17.0000

8.0000

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST425	9	
43564	4	
47564	4	
54929	1	
Main Warehouse		
ST433	8	
56747	8	

Page 3

Required Date: 16/04/2010

Required Oty: 8.00

Dart Aerosp	ace Ltd	
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W/O:			٧	VORK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		V 36							
Part No	:	PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQA:	Date: _		
Resolution:			Disposit	Disposition: QA: N/C Closed:				Date:	
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval	
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	
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								- 366	

April 6, 2010 10:08:07 AM

Page 4

Work Order ID: 57371

Parent Item:

K10003

Parent Item Name: Saddle, D205-634-011

Comments: IPP: I□ 03.01.16 Reformat: Incorporated D205-641-011

IPP: J 06-07-25 As per DSI 9344 IPP: K 06.11.17 Per K10003 Rev C JLM

IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Manufactured

110

Each

11.0000

8.0000

Start Date: 06/04/2010

Start Qty: 8.00

Required Date: 16/04/2010

Required Qty: 8.00

	Warehouse Location	Loc Qty	Loc Code	
	Main Warehouse			
	ST425	4		
	43565			
	Main Warehouse			
	ST433	7		
factured No.	56748	7		
factured No.	Main Warehouse ST425 43565 Main Warehouse ST433	4 4 7 7		

Manufactured No

110 19.0000 8.0000 Each



Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST425	12	
43566	4	
47566	4	
52911	4	
Main Warehouse		
ST434	7	
56749	7	



Saddle, Fwd In 205

April 6, 2010 10:08:07 AM

Shop Packet Print

Page 4

Dart Aerospace

W/O:			٧	VORK ORDER CHANG	ES			11		
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NCR:				DER NON-CONFORMA			_ Date			
DATE	STEP	Description of NC	Corrective Action Section			Verification	Approval	Approval		
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
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April 6, 2010 10:08:07 AM

Page 5

Work Order ID: 57371

Parent Item: K10003

Parent Item Name:

Saddle, D205-634-011

Comments:

IPP: I□ 03.01.16 Reformat: Incorporated D205-641-011

IPP: J 06-07-25 As per DSI 9344

IPP: K 06.11.17 Per K10003 Rev C

IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Warehouse

ILM

Manufactured

No

110

Each

Loc Qty

16.0000

8.0000

Start Date: 06/04/2010

Start Qty: 8.00

Required Date: 16/04/2010

Required Qty: 8.00

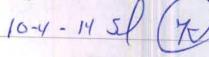
Loc Code Location Main Warehouse ST425 43567 56398 Main Warehouse ST434 56750

Manufactured

110 Each

193.0000 32.0000





Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST023	193	
39224	4	
51921	189	

	•									
W/O:			WO	RK ORDER CHANG	ES					•
DATE	STEP	PRO	PROCEDURE CHANGE			у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
NCR:				R NON-CONFORMA					_ Date: _	Ja 50
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April 6, 2010 10:08:07 AM

Page 6

Required Date: 16/04/2010

Required Qty: 8.00

Work Order ID: 57371

Parent Item:

K10003

Parent Item Name:

Saddle, D205-634-011

Comments:

IPP: K 06.11.17 Per K10003 Rev C

IPP: I□ 03.01.16 Reformat: Incorporated D205-641-011 IPP: J 06-07-25 As per DSI 9344

JLM

IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Saddle Spacer

Manufactured

No

110

Each

Loc Code

133.0000

16.0000

Start Date: 06/04/2010

Start Qty: 8.00

Saddle Spacer

Manufactured

Manufactured

42364 51540

Warehouse

Location Main Warehouse ST028

110

47 Each

133

86

Loc Oty

65.0000

Loc Code

16.0000

D3405-041 7 Lug Assembly

Warehouse Loc Oty Location Main Warehouse ST028 65 47292 28 51541 37 110 Each

11.0000 8.0000

10-4-14

Warehouse Loc Qtv Loc Code Location Main Warehouse ST474 11 53887 11

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	lo DQA:	_ Date: _	
	R	esolution:	Dispositi	on:	QA: N/C Clo	sed:	Date:	
NCR:		V	VORK ORE	DER NON-CONFORM	ANCE (NCR)		9	
DATE	STEP	Description of NC			ion B	Verification	Approval	Approval
DAIL	JILI	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng.	QC Inspector
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Page 7

Required Date: 16/04/2010

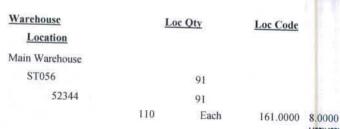
Required Qty: 8.00

April 6, 2010 10:08:07 AM Work Order ID: 57371 Parent Item: K10003 Parent Item Name: Saddle, D205-634-011 Start Date: 06/04/2010 Comments: IPP: I□ 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF Start Qtv: 8.00 IPP : J 06-07-25 As per DSI 9344 JI.M IPP: K 06.11.17 Per K10003 Rev C KJ IPP: L 07.01.12 Document Record for copying bluefile rmv KJ Manufactured 110 Each 0.0000 8.0000 53888 10-4-148 8,0000 B 56833 104-148 Lug Assembly D3407-041 Manufactured 110 Each 4.0000 Tow Ring Warehouse Loc Oty Loc Code Location OFFSHORE FG 4



35780 Manufactured 110 Each

Manufactured



			10-4-145
Warehouse Location	Loc Oty	Loc Code	
Main Warehouse			
ST058	161		
54692	161		*

91,0000

April 6, 2010 10:08:07 AM

Shop Packet Print

W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	PROCEDURE CHANGE			Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:						
	R	esolution:	Disposition	on:	QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NCR)			
DATE	STEP	Description of NC	Description of NC Corrective Action		ion B	Verification	Approval	Approval
DAIL	OIL.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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April 6, 2010 10:08:07 AM

Page 8

Work Order ID: 57371

Parent Item:

K10003

Parent Item Name:

Saddle, D205-634-011

Comments:

IPP: I□ 03.01.16 Reformat: Incorporated D205-641-011

IPP: J 06-07-25 As per DSI 9344

IPP: K 06.11.17 Per K10003 Rev C

KJ/RF

JLM KJ

IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

Manufactured

No

Warehouse

Location Main Warehouse ST069

51602

110

Each

163

Loc Code

163.0000 16.0000

Start Date: 06/04/2010

Start Qty: 8.00

10-4-14

Required Date: 16/04/2010

Required Qty: 8.00



Purchased

No

163 110 Each

Loc Qty

1,641.000 192.0000

Warehouse Loc Oty Loc Code Location Main Warehouse ST139 2 111827 2 Main Warehouse ST300 1639 113422 631 114108 1000 9063

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	EDURE CHANGE By			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									k 1100 .
Part No		PAR #:							
Resolution:			Disposition	QA: N/C Clo	QA: N/C Closed: Date:				
NCR:		'	WORK ORD	ER NON-CONFORMA	NCE (NCR)				
DATE	STEP	Description of NC		on B	Verific	ication	Approval	Approval	
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector
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April 6,"2010 10:08:07 AM

Page 9

Work Order ID: 57371

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

Comments:

IPP: 1□ 03.01.16 Reformat: Incorporated D205-641-011

Purchased

IPP: J 06-07-25 As per DSI 9344

IPP: K 06.11.17 Per K10003 Rev C

IPP: L 07.01.12 Document Record for copying bluefile rmv KJ

JLM

KJ

110 Each

5x 610.0000 40.0000

Start Date: 06/04/2010

Start Qty: 8.00

M112492 10-4-1451

Required Date: 16/04/2010

Required Qty: 8.00

MS21043-4

Warehouse	Loc Qty	Loc Code			
Location					
OFFSHORE					
FG	40				
104603	40				
Main Warehouse					
ST301	570				
113064	170				
114181	400				

Dart Aerospace L	_td
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W/O:		WORK ORDER CHANGES .										
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No:		PAR #:	Fault Cate	gory:	NCR: Yes	lo DQA:	Date: _					
					QA: N/C Closed: Date:							
NCR:		V	VORK ORD	ER NON-CONFORMA	ANCE (NCR)							
DATE	STEP	Description of NC		Corrective Action Section B		Verification	Approval	Approval				
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							4.					

REFERENCE ONL

D205-634 Page 10 of 10

PARTS LIST 5.0

Item	634 -011	634	634 -041	634 -045	641 -011	Part Number	Description
	X				L.	D205-634-011	SKIDTUBE INSTALLATION (STANDARD
		X		M		D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X	11.5		D205-634-041	SKIDTUBE (MODIFIED)
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	
1				1			205 SKIDTUBE ASSEMBLY (STANDARD
2A			16	16		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2B			16	16		D2594-1 D2594-3	* PLUG
3			1	1		D2594-3 D2855	* O-RING
4			2	2		AN3-5A	* AFT CAP
5			2	2		Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which	* BOLT
6A			1	1		AN960JD10L D3564-9	* WASHER
6B			1 1	1 1		D3566-1	* WEARSHOE (REPLACES D2577-1)
7A			1	1	_	D3564-11	* GASKET
7B	The same	10	1	1		D3566-1	* WEARSHOE (REPLACES D2577-3)
8A			1	15			* GASKET
8B	11111		1	1		D3564-5 D3566-5	* WEARSHOE (REPLACES D2577-5)
9A 1		-	1	1		D3564-13	* GASKET
9B		7	1	1		D3566-13	* WEARSHOE
10 1			50	50	-	AN3C4A	* GASKET
11	Astronomic State of the last o		50	50		THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER.	* BOLT (REPLACES AN3-4A)
12			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
13	2		2	2	-	ALS4-1032-130	* INSERT
			2	-		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21		1		0.5		D2572	SADDLE, FWD INSIDE
22	1	1			- 6	D2573	SADDLE, AFT OUTSIDE
23	1	1		- 44		D2574	SADDLE, AFT INSIDE
24	8 .	8		7111	- 4	AN4-51A /	BOLT
26	1,6	16				D2570	BUSHINGS
7	8	8				MS21042L4	NUT (OR MS21042-4)
8	8	8	_	11		AN6-12A	BOLT
9	16	8		14.0		AN960JD616	WASHER
0	32	16		16		AN4-6A	BOLT
1 -	16	32		II.		AN960JD416	WASHER
2	4 /	16		T=23		MS21042L4	NUT (OR MS21042-4)
3	2	2		411-4		D2747	SET SCREW
-	-	4		1111		D3533-1	SET SCREW
0	1	1		- 3530		D3407-041	TOW RING (REPLACES D2968-041)
	1	1				D3456-1	WASHER
3		1		1		MS21043-4	NUT
4	2	2		1731		03417-5	WASHER
0	-						
1		-				03405-041	LUG ASSEMBLY (REPLACES D2736-1)
2	-	-		- 100		03405-043	LUG ASSEMBLY (REPLACES D2736-3)
3 1		-				AN4C47A	BOLT
			_	Min		02570	BUSHING
750				140	4 1	AS21043-4	NUT (OR MS21042-4)
}	2	2		100	T	2876	SADDLE SPACER
	2	2		100		2877	ONDULE SPACER

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: F

Date: 08.10.07

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W/O:			V	VORK ORDER CHANG	ES					٠
DATE	STEP	PRO	CEDURE CH		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Ca	tegory:	NC	R: Yes N	lo DQA	, di	Date:	
		esolution:	_ Disposit	ion:	QA:	N/C Clos	sed:			
NCR:		V	ORK OR	DER NON-CONFORMA	ANCE	(NCR)				5
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	ion B	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector
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DART SERVICE INSTRUCTION

TO AMEND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D205-634 Rev. 3

REF. CANADIAN STC: SH96-88 REF. FAA STC: SR00563NY REF. EASA STC: EASA.IM.R.S.01303

PURPOSE:

The parts list of Instructions for Continued Airworthiness ICA-D205-634 Rev. 3 lists the incorrect washer for the D3407-041 Tow Ring Assembly. The correct washer is the D3417-5 Washer, which has a groove to fit the ridge on the sides of the Dart skidtube.

CHANGE:

The parts in section 32.9 (pg. 35) of ICA-D205-634 Rev. 3 is amended as follows:

ITEM	634	634 -015	634	634 -045	641	PART NUMBER	DESCRIPTION
	X		Thomas 1			D205-634-011	SKIDTUBE INSTALLATION, (STANDARD)
	1 1400	X				D205-634-015	SKIDTUBE INSTALLATION, (MODIFIED)
S:							
44	2	2				D3417-5	WASHER
WAS:	JAU						
44	2	2				D3417-3	WASHER
						- //	

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-0-01

BY: D. SHEPHERD (DE #02)

DATE: 09.06.30

CERT. NO. SH96-88

ISSUE NO 3

Α	NEW IS	SSUE , REF C	CAR 09-001	CP	09.06.30			
REV.	Dec.		DESCRIPTION	BY	DATE			
DESIGN 97			DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA					
CHECKED		丛	DRAWING NO.	REV. A				
MFG. AF	MFG. APPR. N/A		DSI 9468	S	HEET 1 OF 1			
APPROV	VED	M	TITLE	SCALE				
DE APPR.		di-	PARTS LIST CORRECTION					
09.06.30			COPYRIGHT © 2009 BY DART AEROSPACE LTD THE OCCUMENT IS PRIVATE AND COMPRESSION AND SERVICE ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PUMPOSE OR COMPLETE TO DAY OTHER PERSON WITHOUT					

Dart Aerospac	e Ltd
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W/O:		WORK ORDER CHANGES .									
DATE	STEP	PRO	OCEDURE CH	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								-			
		·									
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes N	lo DQA:	Date:				
			Disposition: QA: N/C Closed:								
NCR:		1	WORK ORD	DER NON-CONFORM	ANCE (NCR)						
DATE	STEP	Description of NC	1.10.1	A CONTRACTOR AND CONTRACTOR OF THE CONTRACTOR OF	tion B	Verification	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
							4				
								-			